

MONDAY, AUGUST 18, 1997 CONTINUED

719340	PUBLIC SERVICE COMPANY	SERVICES	3,035.48
719340	PUBLIC SERVICE COMPANY	SERVICES	886.95
719377	COX, DAVID R	TRAVEL	198.24
719385	BREWER, SANDY LEE	BENEFITS	17.50
719389	TOWN OF SKIATOOK	SERVICES	25.79
719637	LABORATORY SUPPLY COMPANY	SERVICES	148.00
719647	LITTLEJOHN, CHERYL	TRAVEL	144.24
719648	BRYANT, LORI RN	TRAVEL	31.08
719676	WEST INFORMATION	SERVICES	69.50
719855	GRADUATE SCHOOL, USDA	SERVICES	295.00
800195	BRINKS INC	SERVICES	225.00
800196	AIR EXPERT	SERVICES	85.00
800196	AIR EXPERT	SERVICES	42.50
800196	AIR EXPERT	SERVICES	42.50
800196	AIR EXPERT	SERVICES	29.75
800200	K & M CAMPER	MACHNRY/EQUIP.	440.00
800201	BILL JARRETT CO	SERVICE	109.30
800205	MOTHER NATURE'S PEST	SERVICES	20.00
800205	MOTHER NATURE'S PEST	SERVICES	20.00
800205	MOTHER NATURE'S PEST	SERVICES	20.00
800207	AT&T WIRELESS SERVICE	SERVICES	305.60
800209	EVERCLEAN SUPPLY CO	SERVICES	3,808.00
800209	EVERCLEAN SUPPLY CO	SERVICES	3,298.54
800209	EVERCLEAN SUPPLY CO	SERVICES	1,908.00
800209	EVERCLEAN SUPPLY CO	SERVICES	741.00
800210	SPOTLESS CAR WASH	MAINT.	12.50
800217	THERMO JARRELL ASH CORP	SERVICE	6,600.00
800219	BRINKS INC	SERVICES	112.50
800219	BRINKS INC	SERVICES	112.50
800378	ORTHO DIAGNOSTICS	SUPPLIES	1,263.25
800387	JONES JIMMIE/SOONER	SUPPLIES	15.00
800630	KELLY SERVICES INC	SERVICES	478.80
800749	J.O.M PHARMACEUTICAL	SUPPLIES	2,032.13
800757	CORPORATE EXPRESS	SUPPLIES	34.50
800758	MARDELS CHRISTIAN BOOK	SUPPLIES	18.24
800767	PLANNED PARENTHOOD	SERVICES	18,173.82
800768	METROPOLITAN TULSA	SERVICES	2,553.01
800938	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	577.87
800938	FUELMAN OF OKLAHOMA	OPER. SUPPLIES	111.74
800951	UNITED LINEN & UNIFORM	SERVICES	19.50
800951	UNITED LINEN & UNIFORM	SERVICES	77.60
800951	UNITED LINEN & UNIFORM	SERVICES	44.00
800951	UNITED LINEN & UNIFORM	SERVICES	82.72
800952	FIZZ-O INC	SUPPLIES	36.00
800956	ENTERPRISE RENT-A-CAR	RENTALS	503.96
800969	ECONOMY LUMBER COMPANY	SUPPLIES	91.48
800969	ECONOMY LUMBER COMPANY	SUPPLIES	56.63
801236	YALE UNIFORM RENTAL	SERVICES	201.65
801236	YALE UNIFORM RENTAL	SERVICES	90.00
801354	UNIVERSITY OF OKLAHOMA.	SERVICES	1,000.00
801449	ZELLWEGER ANALYTICS-	SUPPLIES	87.00
801464	TAYLOR PAPER CO	SUPPLIES	282.00
801558	MCIP	SERVICES	14.72
801581	SAINT FRANCIS HOSPITAL	SERVICES	235.00
801656	CORPORATE EXPRESS	SUPPLIES	228.95
801659	WEST INFORMATION	SUBSCRIPTIONS/MEMBER	64.25
801683	REDBUD AIR FILTER	SUPPLIES	147.94
801769	FLEMING, MARK DENNIS	MILEAGE	114.03
801770	ROBERTS, ROXANNE	MILEAGE	90.72
801770	ROBERTS, ROXANNE	TRAVEL	16.85
801771	BOLAND, BARBARA	MILEAGE	23.00
801771	BOLAND, BARBARA	TRAINING	20.00
801786	NATIONAL ALLIANCE TO END	SUBSCRIPTIONS/MEMBER	30.00
801788	INTERIM HEALTHCARE	SERVICES	1,228.50
801790	INTERIM HEALTHCARE	SERVICES	1,335.75
801793	INTERIM HEALTHCARE	SERVICES	1,365.00
801794	INTERIM HEALTHCARE	SERVICES	1,413.75
801830	KOERNER, WILLIE E	MILEAGE	395.64
801831	FIELD, DONNA	MILEAGE	86.15
801832	SMITH, ROBLYN	MILEAGE	49.14
801833	WHITESIDE, THERESIA V	TRAINING	50.00
801834	EDMONDS, CHRISTINA	TRAVEL	78.77
801835	ETHRIEDGE, JOHN DAVID	MILEAGE	134.19
801836	JEFFERIES, RHONDA K	MILEAGE	176.21
801836	JEFFERIES, RHONDA K	TRAVEL	76.01
801837	SILVA, TERRY	MILEAGE	197.82
801838	ETGEN, ALICIA B	MILEAGE	17.01
801839	WILLIAMS, DENNIS	MILEAGE	149.94
801841	BREWSTER, DEANA K	SERVICES	342.56
801843	SECRETARY OF STATE	EXPENSE	15.00
801844	CATRETT, WALTER JR	MILEAGE	86.00
801917	PUBLIC HEALTH LABORATORY	SUPPLIES	2,400.00
801917	PUBLIC HEALTH LABORATORY	SUPPLIES	4,800.00
801921	SCHENDT, CHERYL	MILEAGE	77.18
801922	WILBURN, REBECCA	MILEAGE	19.22